#### FINANCIAL STATUS REPORT

(Long Form)

## ORIGINAL

(Follow instructions on the back)

	and Organizational Element	Federal Grant or Other Identifying Number Assigned     Product Assigned			OMB Approval Page of No.		
to Which Report is Submitted By Federal Agency Election Assistance Commission 39.011 (HAVA -		39.011 (HAVA - Title I	II)	0348-0039 1 3 pages			
Recipient Organ	nization (Name and complete ac	ldress, including ZIP code)			pages		
Indiana Secretary of State; 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204							
4. Employer Identif 35-6000158	fication Number	5. Recipient Account Number 3970-100300	er or Identifying Number	6. Final Report	7. Basis  Cash Accrual		
1 -	Period (See instructions)	1	9. Period Covered by t		1_		
From: (Month, Day, Year)  6/17/2003  To: (Month, Day, Year)		To: (Month, Day, Year)	From: (Month, Day, Year) 1/1/2004		To: (Month, Day, Year) 12/31/2004		
10. Transactions:			I Previously Reported	I This Period	III Cumulative		
a. Total outlays		0.00	13,512,041.09	13,512,041.09			
b. Refunds, rebates, etc.				0.00			
c. Program income used in accordance with the deduction alternative					0.00		
d. Net outlays (Line a, less the sum of lines b and c)			0.00	13,512,041.09	13,512,041.09		
Paciniont's share	of not outlove, consisting of						
e. Third party	of net outlays, consisting of: (in-kind) contributions				0.00		
f. Other Fede	ral awards authorized to be used	to match this award			0.00		
g. Program ind sharing alter	come used in accordance with thr rnative	e matching or cost			0.00		
h. All other rec	ipient outlays not shown on lines	e, for g		675,602.05	675,602.05		
i. Total recipie	ent share of net outlays (Sum of I	ines e, f, g and h)	0.00	675,602.05	675,602.05		
j. Federal sha	re of net outlays (line d less line	i)	0.00	12,836,439.04	12,836,439.04		
k. Total unliqu	îdated obligations			, 4,000,,00.0	12,000,100.01		
l. Recipient's	share of unliquidated obligations				0.00		
-	share of unliquidated obligations are of unliquidated obligations				0.00		
m. Federal sh					0.00		
m. Federal sh	are of unliquidated obligations						
m. Federal shi	are of unliquidated obligations al share (sum of lines j and m)	ng period			12,836,439.04		
m. Federal shanning ri. Total Federal o. Total Federal p. Unobligated	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line	ng period			12,836,439.04 49,413,087.00		
m. Federal shi n. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fundir balance of Federal funds (Line consisting of: program income shown on lines of	ig period  o minus line n)  c and/or g above			12,836,439.04 49,413,087.00		
m. Federal shi n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fundir balance of Federal funds (Line consisting of:	ig period  o minus line n)  c and/or g above			12,836,439.04 49,413,087.00		
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m. Federal shi ri. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p r. Disbursed p s. Undisbursed	are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fundir balance of Federal funds (Line consisting of: program income shown on lines or program income using the additional shown income using the additional shown on lines or program income using the additional shown on lines or program income using the additional shown on lines or program income using the additional shown on lines or program income using the additional shown on lines or program income using the additional shown on lines or program income using the additional shown or lines or program in the additional shown or lines	ng period  o minus line n) c and/or g above on alternative			12,836,439.04 49,413,087.00		
m. Federal shann. r. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed p c. Disbursed p s. Undisbursed t. Total program	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of: program income shown on lines or program income using the additional program income using the additional program income (Sum of lines and Income realized (Sum of lines and Income and Incom	o minus line n) c and/or g above on alternative c q, r and s) appropriate box)	termined	□ Final	12,836,439.04 49,413,087.00 36,576,648.05		
m. Federal shi ri. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p r. Disbursed p s. Undisbursed	are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fundir I balance of Federal funds (Line consisting of: program income shown on lines or program income using the additional program income using the additional program income	o minus line n) c and/or g above on alternative c q, r and s) appropriate box)	termined d Total Amount	☐ Final e. F	12,836,439.04 49,413,087.00 36,576,648.05		
m. Federal shi n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p c. Disbursed p s. Undisbursed t. Total progra  11. Indirect Expense	are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fundir I balance of Federal funds (Line consisting of: program income shown on lines or program income using the addition of program income	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal  Prede:	d. Total Amount	e. F	12,836,439.04 49,413,087.00 36,576,648.05  0.00  Fixed ederal Share		
m. Federal shi n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p c. Disbursed p s. Undisbursed t. Total progra  11. Indirect Expense  12. Remarks: Attagoverning leg Recipient outla	are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fundir balance of Federal funds (Line consisting of: program income shown on lines or program income using the addition of the provision of the provision of the program income are provision of the program income of the program income of the program income of the provision of the	o minus line n) c and/or g above on alternative c q, r and s) appropriate box) nal c. Base necessary or information required	d. Total Amount ed by Federal sponsorin VA Title II requirme	e. F g agency in compliance	12,836,439.04 49,413,087.00 36,576,648.05  0.00  Fixed Gederal Share with		
m. Federal shann.  r. Total Federal  o. Total Federal  p. Unobligated  Program income, q. Disbursed p c. Disbursed p s. Undisbursed  t. Total program  11. Indirect Expense  12. Remarks: Atta governing leg Recipient outla expenditure m  13. Certification:	are of unliquidated obligations all share (sum of lines j and m) all share (sum of lines j and m) all funds authorized for this fundir I balance of Federal funds (Line consisting of: program income shown on lines of program income using the addition of program income using the addition of program income (Sum of lines are provision b. Rate provision b. Rate provision are consists of the required ade consists of 95% feder I certify to the best of my kno	ang period  o minus line n)  c and/or g above on alternative  c q, r and s)  appropriate box) nal  c. Base  decessary or information required to 5% state match for HA aral funds and 5% state revietedge and belief that this re-	d. Total Amount  ed by Federal sponsorin  VA Title II requirmel natching funds.  eport is correct and con	e. F g agency in compliance nt funds. Each Title	12,836,439.04 49,413,087.00 36,576,648.05  0.00  Fixed Gederal Share with Ell requirements fund		
m. Federal shann.  r. Total Federal  o. Total Federal  p. Unobligated  Program income, q. Disbursed p c. Disbursed p s. Undisbursed  t. Total program  11. Indirect Expense  12. Remarks: Atta governing leg Recipient outla expenditure m  13. Certification:	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir libalance of Federal funds (Line consisting of: program income shown on lines of program income using the addition of program income using the addition of lines are followed as a supplemental provision of the requiremental provision of the	ang period  o minus line n)  c and/or g above on alternative  c q, r and s)  appropriate box) nal  c. Base  decessary or information required to 5% state match for HA aral funds and 5% state revietedge and belief that this re-	d. Total Amount  ed by Federal sponsorin  VA Title II requirmel natching funds.  eport is correct and con	e. F g agency in compliance nt funds. Each Title	12,836,439.04 49,413,087.00 36,576,648.05  0.00  Fixed Federal Share with et II requirements fund tys and		
m. Federal shi n. Total Federa  o. Total Federa  p. Unobligated  p. Unobligated  program income, q. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect  Expense  12. Remarks: Atta  governing leg  Recipient outla  expenditure m.  13. Certification:  Typed or Printed Na  Please see atta	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir libalance of Federal funds (Line consisting of: program income shown on lines of program income using the addition of program income using the addition of lines are followed as a supplemental provision of the requiremental provision of the	ang period  o minus line n)  c and/or g above on alternative  c q, r and s)  appropriate box) nal  c. Base  decessary or information required to 5% state match for HA aral funds and 5% state revietedge and belief that this re-	d. Total Amount  ed by Federal sponsorin  VA Title II requirmel natching funds.  eport is correct and con	e. F g agency in compliance nt funds. Each Title	12,836,439.04 49,413,087.00 36,576,648.05  0.00  Fixed Federal Share with et II requirements fund tys and		

### Title II Expenditures Reporting Period Ending December 31, 2004

HAVA Title II Expenditures					
Expense	Total	Federal Share	State Match		
Statewide Voter Registration System	\$3,781,908.87	\$3,592,813.43	\$189,095.44		
County Distributions for Title II requirements (voting					
machines)	\$9,730,132.22	\$9,243,625.61	\$486,506.61		
TOTAL	\$13,512,041.09	\$12,836,439.04	\$675,602.05		

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#### Signature Page Standard Form 236 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110

# ORIGINAL

Todd Rokita NAME	February 25, 2005
Indiana Secretary of State	
SIGNATURE	
J. Bradley King	February 25, 2005
Co-Director IN Election Division	
J Sunature 15	
Kristi Robertson	February 25, 2005
Co-Director IN Election Division TITLE	
Lusti Tobatan	